

DykEMA
ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0104
INVOICE NO. 1471105
PAGE NO. 2

RE: LIO V. DAMOLARIS ET AL. (30806)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/20/12	MICHAEL A. GILMAN	CORRESPONDENCE TO BORROWERS' COUNSEL RE CONSENT FORECLOSURE.	0.10	35.50

TOTAL ATTORNEY & PARALEGAL TIME..... 0.10
TOTAL LEGAL FEES\$ 35.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.10	355.00	35.50
TOTAL		0.10		35.50

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CLIENT-MATTER NO. 086797-0142
INVOICE NO. 1471106
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RE: SAYAH 192 S. ADDISON, 09-4119 (699560)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	CATHERINE BURKE	PREPARE INFORMATION RE JUNE 7, 2012 COURT HEARING.	0.20	30.00
07/23/12	CATHERINE BURKE	PREPARE INFORMATION RE STATUS CONFERENCE.	0.20	30.00
07/25/12	AMY R. JONKER	ANALYZE STATUS OF BANKRUPTCY STAYS FOR STATUS HEARINGS.	0.40	116.00
07/26/12	AMY R. JONKER	[REDACTED] E-MAILS TO MS. GREGORY REGARDING SAME.	0.20	58.00
07/26/12	BRETT J. NATARELLI	PARTICIPATE IN COURT STATUS HEARING.	0.90	180.00
07/31/12	AMY R. JONKER	TELEPHONE CONFERENCE WITH AND E-MAILS TO AND FROM MS. GREGORY REGARDING [REDACTED] [REDACTED] [REDACTED] 6); E-MAILS TO AND FROM MS. GEORGIOPOLOUS REGARDING STATUS OF MOTION FOR RELIEF FROM STAY FOR WOODDALE PROPERTY (.3).	0.90	261.00

TOTAL ATTORNEY & PARALEGAL TIME.....	2.80
TOTAL LEGAL FEES	\$ 675.00

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMY R. JONKER	SENIOR ATTORNEY	1.50	290.00	435.00
BRETT J. NATARELLI	ASSOCIATE	0.90	200.00	180.00
CATHERINE BURKE	LGL SPECIALIST	0.40	150.00	60.00
TOTAL		2.80		675.00

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CLIENT-MATTER NO. 086797-0145
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RE: SAYAH 195 S. WOODDALE, 09-4151 (700321)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/26/12	BRETT J. NATARELLI	PARTICIPATE IN COURT STATUS HEARING.	0.90	180.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.90
TOTAL LEGAL FEES\$ 180.00

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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
BRETT J. NATARELLI	ASSOCIATE	0.90	200.00	180.00
TOTAL		0.90		180.00

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CLIENT-MATTER NO. 086797-0146
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RE: SAYAH 4N695 CHURCH RD, 09-4150 (700248)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/26/12	BRETT J. NATARELLI	PARTICIPATE IN COURT STATUS HEARING.	1.00	200.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.00
TOTAL LEGAL FEES\$ 200.00

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DISBURSEMENTS		
06/07/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - JAMES DOUGHERTY TRAVEL TO/FROM WHEATON FOR COURT	8.88
TOTAL DISBURSEMENTS		\$ 8.88

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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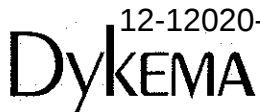
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
BRETT J. NATARELLI	ASSOCIATE	1.00	200.00	200.00
TOTAL		1.00		200.00

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AUGUST 31, 2012CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1471109
PAGE NO. 2**RE: ALLEN V. GMAC MORTGAGE, ET CL. 701964**

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/27/12	AMY R. JONKER	CORRESPONDENCE WITH MS. GREGORY REGARDING [REDACTED]	0.20	58.00
07/02/12	CATHERINE BURKE	PREPARE INFORMATION RE NOTICE OF COURT ORDER ENTERED JUNE 27, 2012.	0.20	30.00
07/05/12	CATHERINE BURKE	CORRESPONDENCE WITH ATTORNEYS RE ORDER FROM JUDGE MADDUX DISMISSING CASE FOR WANT OF PROSECUTION (.3); TELEPHONE CONFERENCE WITH JUDGE MADDUX'S CLERK RE JUNE 29, 2012 DISMISSAL (.2); TELEPHONE CONFERENCE WITH JUDGE CLIFFORD'S CLERK RE MAY 27, 2012 ORDER REMANDING CASE (.2).	0.70	105.00
07/09/12	CATHERINE BURKE	TELEPHONE CALLS AND MESSAGES TO MARKHAM COURT CLERK'S OFFICE RE CODING OF MAY 29, 2012 ORDER WHICH CAUSED CASE TO BE WRONGLY DISMISSED FOR WANT OF PROSECUTION.	0.50	75.00
07/10/12	CATHERINE BURKE	TELEPHONE CALLS AND MESSAGES TO JUDGE CLIFFORD'S CLERK RE MAY 29, 2012 ORDER WRONGLY REMANDING CASE TO JUDGE MADDUX (.3).	0.30	45.00
07/11/12	CATHERINE BURKE	TELEPHONE CONFERENCE WITH MS ADRIAN (JUDGE CLIFFORD'S CLERK, MARKHAM) RE WRONGFUL DISMISSAL OF CASE AGAINST HOMECOMINGS FOR WANT OF PROSECUTION (.3); REVIEW ONLINE COURT DOCKET RE CASE STATUS (.2).	0.50	75.00
07/19/12	CATHERINE BURKE	TELEPHONE CONFERENCE WITH CHIEF CLERK IN MARKHAM RE CODING OF JUDGE CLIFFORD'S MAY 29, 2012 ORDER NOTING BANKRUPTCY (.3); TELEPHONE CONFERENCE WITH JUDGE MADDUX'S CLERK IN CHICAGO RE CODING ERROR IN MARKHAM AND AGREEMENT TO VACATE JUDGE MADDUX'S ORDER DISMISSING THE CASE FOR WANT OF PROSECUTION (.3).	0.60	90.00
07/26/12	AMY R. JONKER	CORRESPONDENCE WITH MS. GREGORY REGARDING [REDACTED]	0.50	145.00



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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/31/12	CATHERINE BURKE	STUDY ONLINE COURT DOCKET RE STATUS OF VACATING OF ORDER DISMISSING CASE FOR WANT OF PROSECUTION.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.70
TOTAL LEGAL FEES\$ 653.00

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMY R. JONKER	SENIOR ATTORNEY	0.70	290.00	203.00
CATHERINE BURKE	LGL SPECIALIST	3.00	150.00	450.00
TOTAL		3.70		653.00

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CLIENT-MATTER NO. 086797-0184
INVOICE NO. 1471111
PAGE NO. 2

RE: WILLIAM HUTTON V. GMAC, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	MATTHEW MITCHELL	ANALYSIS RE NEED FOR MOTIONS IN LIMINE IN THE CASE.	0.10	25.00
07/03/12	MATTHEW MITCHELL	CORRESPONDENCE TO CLIENT RE [REDACTED]	0.50	125.00
07/03/12	MATTHEW MITCHELL	TELEPHONE WITH PLAINTIFF'S COUNSEL RE PRETRIAL ISSUES.	0.30	75.00
07/03/12	MATTHEW MITCHELL	ANALYSIS OF STRATEGY CONCERNING [REDACTED]	0.40	100.00
07/03/12	THOMAS M. SCHEHR	PREPARE FOR POSSIBLE TRIAL.	0.30	102.00
07/05/12	MATTHEW MITCHELL	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.40	100.00
07/05/12	MATTHEW MITCHELL	ANALYSIS OF STRATEGY CONCERNING [REDACTED]	0.30	75.00
07/11/12	MATTHEW MITCHELL	COMMUNICATIONS WITH PLAINTIFF'S COUNSEL RE LIKELIHOOD OF ADJOURNMENT OF PRETRIAL DATES.	0.20	50.00
07/13/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00
07/13/12	MATTHEW MITCHELL	DRAFT TRIAL READINESS MEMORANDUM.	3.10	775.00
07/13/12	MATTHEW MITCHELL	ANALYZE FILE, INCLUDING DISPOSITIVE BRIEFING, RE PREPARING TRIAL READINESS MEMORANDUM.	1.20	300.00
07/13/12	THOMAS M. SCHEHR	PREPARE [REDACTED] AT REQUEST OF ALLY.	0.30	102.00
07/16/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. DOROCAR RE JOINT CALL WITH COURT CLERK CONCERNING FINAL PRETRIAL CONFERENCE.	0.10	25.00
07/17/12	MATTHEW MITCHELL	TELEPHONE CALL TO COURT CLERK WITH OPPOSING COUNSEL RE FINAL PRETRIAL CONFERENCE.	0.20	50.00
07/18/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/19/12	MATTHEW MITCHELL	FILE ANALYSIS RE IDENTIFYING CONTESTED CLAIMS POTENTIALLY AFFECTED BY THE FINAL STAY ORDER.	0.30	75.00
07/19/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.20	50.00
07/19/12	MATTHEW MITCHELL	ANALYZE PROVISIONS OF FINAL SUPPLEMENTAL ORDER PERTAINING TO CONTESTED FORECLOSURES.	0.20	50.00
07/24/12	MATTHEW MITCHELL	REVISE AMENDED NOTICE OF BANKRUPTCY.	0.10	25.00
07/24/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00
07/25/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20	50.00
07/26/12	MATTHEW MITCHELL	CORRESPONDENCE TO FANNIE MAE RE [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 8.80
TOTAL LEGAL FEES\$ 2,254.00

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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.60	340.00	204.00
MATTHEW MITCHELL	ASSOCIATE	8.20	250.00	2,050.00
TOTAL		8.80		2,254.00

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CLIENT-MATTER NO. 086797-0192
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RE: JENETTA POLK (#709055)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/06/12	MICHAEL A. GILMAN	CORRESPONDENCE TO FORECLOSURE COUNSEL RE ORDER OF DISMISSAL OF COUNTERCLAIM WITH PREJUDICE.	0.20	71.00
07/27/12	MICHAEL A. GILMAN	DRAFT SETTLEMENT AGREEMENT, MOTION TO DISMISS AND AGREED DISMISSAL ORDER.	1.30	461.50

TOTAL ATTORNEY & PARALEGAL TIME.....	1.50
TOTAL LEGAL FEES.....\$	532.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	1.50	355.00	532.50
TOTAL		1.50		532.50

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CLIENT-MATTER NO. 086797-0194
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RE: DAVIS VS. GMAC 722410

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/09/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30	75.00
07/09/12	MATTHEW MITCHELL	ANALYZE DOCKET TO VERIFY ANY SERVICE ON DEFENDANTS.	0.10	25.00
07/10/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
07/10/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. ANDERSON RE [REDACTED] [REDACTED]	0.30	75.00
07/30/12	MATTHEW MITCHELL	ANALYSIS OF EFFECT OF FINAL BANKRUPTCY ORDER ON CLOSED APPEAL.	0.20	50.00
07/30/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.50	125.00
07/30/12	MATTHEW MITCHELL	ANALYSIS RE FIRST RESPONSIVE PLEADING DEADLINE.	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.60
TOTAL LEGAL FEES\$ 400.00

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DISBURSEMENTS		
07/09/12	FILING FEES & RELATED CHARGES - ORDERED DOCUMENT ON-LINE VIA OAKLAND COUNTY ACCESS.	7.50
07/17/12	FILING FEES & RELATED CHARGES - REQUEST FOR CERTIFIED COPY OF SUMMARY DISPOSITION	3.50
TOTAL DISBURSEMENTS		\$ 11.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	1.60	250.00	400.00
TOTAL		1.60		400.00

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CLIENT-MATTER NO. 086797-0210
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RE: UNIVERSAL V. GMAC AND ESCOBAR (ALLY #713783)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/12/12	CATHERINE BURKE	PREPARE INFORMATION RE JULY 18, 2012 CASE MANAGEMENT CONFERENCE.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.20
TOTAL LEGAL FEES\$	30.00

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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		0.20		30.00

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RE: SANDRA MULLEN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/18/12	ANDREW J. KOLOZSVARY	PREPARE FOR AND ATTEND FOLLOW-UP MEDIATION CONFERENCE	0.50	107.50
07/23/12	ANDREW J. KOLOZSVARY	REVISE, FINALIZE, AND FILE STIPULATION RE DISMISSAL.	1.00	215.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.50
TOTAL LEGAL FEES\$ 322.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
ANDREW J. KOLOZSVARY	SENIOR ATTORNEY	1.50	215.00	322.50
TOTAL		1.50		322.50

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RE: MANGRAY, VICKASH

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	NADAV ARIEL	ANALYSIS RE APPEAL OF ORDER RE FORECLOSURE SALE.	0.50	119.25
07/10/12	NADAV ARIEL	CORRESPONDENCE WITH CO-DEFENDANT ORE CREEK'S COUNSEL RE APPEAL.	0.20	47.70
07/16/12	JILL M. WHEATON	E-MAILS TO/FROM MR. SCHEHR, MR. ARIEL RE [REDACTED]	0.40	132.00
07/16/12	NADAV ARIEL	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.10	23.85
07/16/12	NADAV ARIEL	DRAFT CLAIM OF APPEAL.	0.40	95.40
07/16/12	THOMAS M. SCHEHR	PREPARE NOTICE OF APPEAL.	0.20	68.00
07/17/12	JILL M. WHEATON	REVIEW OF DRAFT CLAIM OF APPEAL, [REDACTED]	0.30	99.00
07/17/12	NADAV ARIEL	REVISE CLAIM OF APPEAL.	0.20	47.70
07/17/12	NADAV ARIEL	COMMUNICATIONS WITH CLIENT RE [REDACTED]	0.20	47.70
07/18/12	JILL M. WHEATON	TELEPHONE CONFERENCE WITH COURT CLERK, REVIEW REVISED CLAIM OF APPEAL, TELEPHONE CONFERENCE WITH MR. SCHEHR RE [REDACTED]	0.40	132.00
07/18/12	NADAV ARIEL	DRAFT AMENDED CLAIM OF APPEAL.	0.30	71.55
07/18/12	THOMAS M. SCHEHR	PREPARE NOTICE OF APPEAL TO MICHIGAN COURT OF APPEALS.	0.60	204.00
07/19/12	JILL M. WHEATON	REVIEW CIRCUIT COURT OPINIONS, DOCKET SHEET	0.30	99.00
07/20/12	NADAV ARIEL	COMMUNICATIONS WITH CO-DEFENDANT ORE CREEK'S COUNSEL RE CLAIM OF APPEAL.	0.20	47.70
07/25/12	THOMAS M. SCHEHR	PREPARE BRIEF ON APPEAL.	0.20	68.00
07/30/12	JILL M. WHEATON	CONFERENCE WITH MR. BORGS DORF RE [REDACTED]	0.40	132.00
07/30/12	STEPHEN C. BORGS DORF	CONFER WITH MS. WHEATON REGARDING [REDACTED]	0.60	132.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/30/12	THOMAS M. SCHEHR	PREPARE MOTION FOR PEREMPTORY REVERSAL BY MICHIGAN COURT OF APPEALS.	0.30	102.00

TOTAL ATTORNEY & PARALEGAL TIME..... 5.80
TOTAL LEGAL FEES\$ 1,668.85

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DISBURSEMENTS		
07/19/12	FILING FEES & RELATED CHARGES - WASHTENAW COUNTY CIRCUIT COURT-7/16/12 FILING NOTICE OF FILING CLAIM OF APPEAL	25.00
TOTAL DISBURSEMENTS		\$ 25.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
 ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JILL M. WHEATON	MEMBER	1.80	330.00	594.00
THOMAS M. SCHEHR	MEMBER	1.30	340.00	442.00
NADAV ARIEL	ASSOCIATE	2.10	238.50	500.85
STEPHEN C. BORGS DORF	SENIOR ATTORNEY	0.60	220.00	132.00
TOTAL		5.80		1,668.85

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RE: MAXINE CARTHAN-RAGLAND

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	JEFFREY E. JAMISON	COMMUNICATION WITH OPPOSING COUNSEL, PER CLIENT'S REQUEST, TO OBTAIN MISSING LOAN MODIFICATION DOCUMENTATION (.3)	0.30	87.00
07/05/12	JEFFREY E. JAMISON	COMMUNICATION WITH OPPOSING COUNSEL RE: LOAN MODIFICATION AND MISSING DOCUMENTS (.3)	0.30	87.00
07/05/12	JEFFREY E. JAMISON	PREPARE FOR AND ATTEND HEARING ON MERS'S MOTION TO DISMISS (1.1); COMMUNICATION WITH CLIENT RE: [REDACTED] (.3)	1.40	406.00
07/16/12	IRINA V. FRYE	ANALYZE FOR APPLICABLE DATES ORDER SETTING BRIEFING SCHEDULE ON MOTIONS TO DISMISS AMENDED COMPLAINT AND CALENDAR 7/26/12 RESPONSES AND 8/9/12 REPLIES TO MOTIONS TO DISMISS DUE DATES, REMOVE CALENDAR ENTRY FOR 7/24/12 AND CALENDAR 10/4/12 INITIAL STATUS HEARING, REMOVE CALENDAR ENTRY FOR 7/15/12 AND CALENDAR 9/27/12 INITIAL JOINT STATUS REPORT DUE DATE.	0.40	82.80
07/26/12	JEFFREY E. JAMISON	REVIEW PLAINTIFFS' OPPOSITION TO MOTION TO DISMISS (1.3); COMMUNICATION WITH MS. GREGORY AND MS. BRAUCHER RE: [REDACTED] (.2)	1.50	435.00
07/27/12	JEFFREY E. JAMISON	COMMUNICATION WITH MS. GREGORY AND MS. BRAUCHER RE: [REDACTED] (.3); RESEARCH RE: [REDACTED] (1.8)	2.10	609.00

TOTAL ATTORNEY & PARALEGAL TIME..... 6.00
TOTAL LEGAL FEES\$ 1,706.80

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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JEFFREY E. JAMISON	ASSOCIATE	5.60	290.00	1,624.00
IRINA V. FRYE	LGL SPECIALIST	0.40	207.00	82.80
TOTAL		6.00		1,706.80

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RE: HOWIE V. GMAC MORTGAGE, LLC, ET AL. (CARY JOHNS)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	THOMAS M. SCHEHR	PREPARE SETTLEMENT DOCUMENTS.	0.40	136.00
07/02/12	THOMAS M. SCHEHR	COMMUNICATE WITH MR. BAKER RE [REDACTED]	0.20	68.00
07/03/12	THOMAS M. SCHEHR	REVIEW ORDER TO SHOW CAUSE ISSUED BY COURT.	0.20	68.00
07/03/12	THOMAS M. SCHEHR	COMMUNICATE WITH JUDGE'S CLERK RE ORDER TO SHOW CAUSE.	0.10	34.00
07/05/12	THOMAS M. SCHEHR	COMMUNICATE WITH MS. BUEN RE [REDACTED]	0.20	68.00
07/06/12	THOMAS M. SCHEHR	COMMUNICATE WITH JUDGE'S CLERK RE ORDER OF DISMISSAL AND REMOVAL OF SHOW CAUSE ORDER.	0.20	68.00
07/09/12	THOMAS M. SCHEHR	REVIEW CORRESPONDENCE FROM JUDGE'S CLERK RE WITHDRAWAL OF ORDER TO SHOW CAUSE.	0.20	68.00
07/30/12	THOMAS M. SCHEHR	CORRESPONDENCE REGARDING SETTLEMENT PAYMENT.	0.30	102.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.80
TOTAL LEGAL FEES \$ 612.00

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DISBURSEMENTS		
07/11/12	FILING FEES & RELATED CHARGES - GRAND TRAVERSE COUNTY REGISTER OF DEEDS RECORDING FILING FEE FOR SUBORDINATION AGREEMENT	15.00
07/11/12	FILING FEES & RELATED CHARGES - GRAND TRAVERSE COUNTY REGISTER OF DEEDS RECORDING FILING FEE FOR AFFIDAVIT TO SET ASIDE SHERIFF'S DEED ON MORTGAGE SALE AND REINSTATE MORTGAGE	19.00
07/11/12	FILING FEES & RELATED CHARGES - GRAND TRAVERSE COUNTY REGISTER OF DEEDS ADDITIONAL RECORDING FEES	3.00
TOTAL DISBURSEMENTS		\$ 37.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
 ON THIS INVOICE WILL BE BILLED LATER.**

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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	1.80	340.00	612.00
TOTAL		1.80		612.00

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RE: PHELAN, MARY V. GMAC MORTGAGE, LLC, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/09/12	MATTHEW MITCHELL	ADDITIONAL CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE OBTAINING CONSENT TO SUBMIT ORDER RESOLVING ALL CLAIMS.	0.10	25.00
07/10/12	MATTHEW MITCHELL	CORRESPONDENCE TO COUNSEL OF RECORD RE PROPOSED REVISIONS TO DISMISSAL ORDER.	0.20	50.00
07/10/12	MATTHEW MITCHELL	REVISE DISMISSAL ORDER.	0.10	25.00
07/10/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20	50.00
07/23/12	THOMAS M. SCHEHR	REVIEW ORDER GRANTING MOTION FOR JUDGMENT ON PLEADINGS.	0.20	68.00
07/30/12	MATTHEW MITCHELL	ANALYSIS RE NEED TO FILE FINAL SUPPLEMENTAL ORDER.	0.10	25.00
TOTAL ATTORNEY & PARALEGAL TIME.....				0.90
TOTAL LEGAL FEES				\$ 243.00

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0236
INVOICE NO. 1471119
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
MATTHEW MITCHELL	ASSOCIATE	0.70	250.00	175.00
TOTAL		0.90		243.00

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0237
INVOICE NO. 1471120
PAGE NO. 2

RE: TRADEMARK PROPERTIES V. FNMA, MERS, BOA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE HEARING ON DISPOSITIVE MOTION.	0.10	24.00
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.30	72.00
07/02/12	NASSEEM S. RAMIN	REVISE DISPOSITIVE MOTION.	0.90	216.00
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE DISPOSITIVE MOTION.	0.10	24.00
07/02/12	NASSEEM S. RAMIN	COMMUNICATE WITH CO-DEFENDANT'S COUNSEL RE DISPOSITIVE MOTION.	0.20	48.00
07/02/12	THOMAS M. SCHEHR	REVISE MOTION FOR SUMMARY DISPOSITION.	1.90	646.00
07/05/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/13/12	THOMAS M. SCHEHR	REVIEW CONCURRENCE IN MOTION FOR SUMMARY DISPOSITION FILED BY BANK OF AMERICA.	0.20	68.00
07/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/20/12	THOMAS M. SCHEHR	CORRESPONDENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 4.30
TOTAL LEGAL FEES\$ 1,262.00

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CLIENT-MATTER NO. 086797-0237
 INVOICE NO. 1471120
 PAGE NO. 3

DISBURSEMENTS

07/03/12	FILING FEES & RELATED CHARGES - MOTION AND FILING FEE TO FILE MOTION FOR SUMMARY DISPOSITION IN OAKLAND COUNTY CIRCUIT COURT	28.84
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TOTAL DISBURSEMENTS\$ 28.84

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
 ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0237
INVOICE NO. 1471120
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	2.30	340.00	782.00
NASSEEM S. RAMIN	ASSOCIATE	2.00	240.00	480.00
TOTAL		4.30		1,262.00

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1471121
PAGE NO. 2

RE: WILLIAMS, WENDELL & MARY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/03/12	MAUREEN A. BRACEY	REVIEW FILE CONCERNING RECORDING OF ORDER GRANTING SUMMARY DISPOSITION.	0.40	60.00
07/09/12	MAUREEN A. BRACEY	ANALYSIS RE RECORDING OF ORDER AND LEGAL DESCRIPTION OF SUBJECT PROPERTY.	0.30	45.00
07/09/12	NASSEEM S. RAMIN	DRAFT BRIEF ON APPEAL.	4.40	1,056.00
07/09/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED]	2.30	552.00
07/09/12	NASSEEM S. RAMIN	ANALYSIS OF BORROWERS' BRIEF ON APPEAL.	0.30	72.00
07/11/12	THOMAS M. SCHEHR	DRAFT BRIEF ON APPEAL.	3.00	1,020.00
07/12/12	ANDREW J. KOLOZSVARY	REVIEW AND ANALYZE [REDACTED] AND LEGAL RESEARCH RE [REDACTED]	1.00	215.00
07/12/12	MAUREEN A. BRACEY	RECORD ORDER GRANTING SUMMARY DISPOSITION IN GENESEE COUNTY RECORDS; FOLLOW UP ATTENTION TO FILE RE PUBLICATION AND SALE DATES.	0.70	105.00
07/12/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE EXTENSION FOR BRIEF ON APPEAL.	0.20	48.00
07/12/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE EXTENSION FOR BRIEF ON APPEAL.	0.10	24.00
07/12/12	NASSEEM S. RAMIN	DRAFT STIPULATION FOR EXTENSION FOR BRIEF ON APPEAL.	0.20	48.00
07/13/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
07/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH EVICTION COUNSEL RE BRIEFING SCHEDULE ON APPEAL.	0.10	24.00
07/26/12	THOMAS M. SCHEHR	EDIT BRIEF ON APPEAL.	2.10	714.00

TOTAL ATTORNEY & PARALEGAL TIME..... 15.30
TOTAL LEGAL FEES\$ 4,051.00

DyKEMA

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CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1471121
PAGE NO. 3

DISBURSEMENTS		
07/09/12	FILING FEES & RELATED CHARGES - GENESEE COUNTY REGISTER OF DEEDS RECORDING FEES- ORDER GRANTING MOTION-WILLIAMS	20.00
07/12/12	FEDEX: : GENESEE COUNTY REGISTER OF DEE	9.87
TOTAL DISBURSEMENTS		\$ 29.87

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1471121
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	5.30	340.00	1,802.00
ANDREW J. KOLOZSVARY	SENIOR ATTORNEY	1.00	215.00	215.00
NASSEEM S. RAMIN	ASSOCIATE	7.60	240.00	1,824.00
MAUREEN A. BRACEY	LGL SPECIALIST	1.40	150.00	210.00
TOTAL		15.30		4,051.00

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0240
INVOICE NO. 1471122
PAGE NO. 2

RE: CONLIN, MICHAEL J. VS. MERS (720963)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/20/12	MICHAEL J. BLALOCK	ANALYSIS OF OPINION/ORDER GRANTING MOTION TO DISMISS.	0.20	43.00
07/22/12	THOMAS M. SCHEHR	REVIEW OPINION AND ORDER GRANTING MOTION TO DISMISS.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.40
TOTAL LEGAL FEES..... \$ 111.00

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CLIENT-MATTER NO. 086797-0240
INVOICE NO. 1471122
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
MICHAEL J. BLALOCK	SENIOR ATTORNEY	0.20	215.00	43.00
TOTAL		0.40		111.00



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CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1471123
PAGE NO. 2

RE: SZALAY, MIKE AND TINA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/05/12	NASSEEM S. RAMIN	DEVELOP STRATEGY [REDACTED] [REDACTED]	0.30	72.00
07/05/12	THOMAS M. SCHEHR	REVIEW DISCOVERY RESPONSES SERVED BY MR. PARKER.	0.20	68.00
07/06/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE ADJOURNMENT OF CASE EVALUATION.	0.10	24.00
07/11/12	THOMAS M. SCHEHR	ANALYZE MOTION TO EXTEND REDEMPTION PERIOD.	0.20	68.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE CASE EVALUATION.	0.10	24.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
07/18/12	THOMAS M. SCHEHR	REVIEW PLAINTIFF'S RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
07/19/12	THOMAS M. SCHEHR	ANALYZE MOTION TO EXTEND REDEMPTION PERIOD FILED BY PLAINTIFF.	0.20	68.00
07/24/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE HEARING ON MOTION TO STAY REDEMPTION PERIOD.	0.10	24.00
07/24/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE ADJOURNMENT OF CASE EVALUATION.	0.20	48.00
07/26/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE HEARING ON PLAINTIFF'S MOTION TO TOLL REDEMPTION PERIOD.	0.30	72.00
07/27/12	NASSEEM S. RAMIN	COMMUNICATE WITH FORECLOSURE COUNSEL RE RECORDED SHERIFF'S DEED.	0.10	24.00
07/27/12	NASSEEM S. RAMIN	DRAFT RESPONSE TO PLAINTIFF'S MOTION TO TOLL REDEMPTION PERIOD.	2.80	672.00
07/30/12	NASSEEM S. RAMIN	ANALYSIS OF SUPPLEMENTAL ORDER FROM BANKRUPTCY COURT.	0.20	48.00

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CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1471123
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/30/12	THOMAS M. SCHEHR	EDIT RESPONSE TO MOTION TO TOLL REDEMPTION PERIOD.	1.30	442.00
07/31/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
07/31/12	NASSEEM S. RAMIN	DRAFT REVISED BANKRUPTCY NOTICE.	0.20	48.00
07/31/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE REVISED BANKRUPTCY NOTICE.	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 7.00
TOTAL LEGAL FEES\$ 1,890.00

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1471123
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DISBURSEMENTS		
05/23/12	FEE TO FILE REQUEST FOR ADMISSIONS.	8.24
06/11/12	FILING FEE FOR NOTICE OF BANKRUPTCY.	8.24
06/12/12	FILING FEES & RELATED CHARGES	8.24
06/29/12	FILING FEES & RELATED CHARGES - RE-NOTICE OF HEARING ON MOTION FOR SUMARY DISPOSITION OF PLAINTIFF'S FIRST AMENDED COMPLAINT.	8.24
	DOCUMENT DELIVERY	21.00
TOTAL DISBURSEMENTS		\$ 53.96

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1471123
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	2.10	340.00	714.00
NASSEEM S. RAMIN	ASSOCIATE	4.90	240.00	1,176.00
TOTAL		7.00		1,890.00

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1471124
PAGE NO. 2

RE: DETROIT GOLF CLUB V. MERS, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/10/12	MATTHEW MITCHELL	CORRESPONDENCE TO OPPOSING COUNSEL RE WORK IN PROGRESS.	0.10	25.00
07/10/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.20	50.00
07/11/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE [REDACTED]	0.10	25.00
07/19/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE [REDACTED]	0.10	25.00
07/23/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE [REDACTED]	0.10	25.00
07/24/12	MATTHEW MITCHELL	TELEPHONE WITH PLAINTIFF'S COUNSEL RE MOTION TO REMOVE CASE FROM CASE EVALUATION.	0.20	50.00
07/24/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
07/30/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. FORSYTH RE [REDACTED]	0.10	25.00
07/30/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.10	25.00
07/31/12	MATTHEW MITCHELL	TELEPHONE WITH PLAINTIFF'S COUNSEL RE ADJOURNMENT OF HEARING ON MOTION TO REMOVE CASE FROM CASE EVALUATION.	0.20	50.00
07/31/12	RICHARD E. GOTTLIEB	INTERNAL DISCUSSIONS RE [REDACTED]	0.10	45.00

TOTAL ATTORNEY & PARALEGAL TIME.....	1.40
TOTAL LEGAL FEES	\$ 370.00

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CLIENT-MATTER NO. 086797-0242
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DISBURSEMENTS	
DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS	\$ 7.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1471124
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	0.10	450.00	45.00
MATTHEW MITCHELL	ASSOCIATE	1.30	250.00	325.00
TOTAL		1.40		370.00

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0243
INVOICE NO. 1471125
PAGE NO. 2

RE: FLORENCE THICKLIN (721617)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/22/12	EDWARD W. SOMERS	PLAN AND PREPARE FOR ORAL ARGUMENT ON MOTION TO STRIKE AND DISMISS.	0.90	198.00
06/25/12	EDWARD W. SOMERS	PREPARE FOR ORAL ARGUMENTS ON MOTION TO STRIKE AND DISMISS (0.9); ATTEND ORAL ARGUMENTS ON MOTION TO STRIKE AND DISMISS (1.1); COMMUNICATE WITH OPPOSING COUNSEL REGARDING REPLEADING AND SETTLEMENT (0.3).	2.30	506.00

TOTAL ATTORNEY & PARALEGAL TIME.....	3.20
TOTAL LEGAL FEES\$	704.00

ALLY BANK
 AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0243
 INVOICE NO. 1471125
 PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	3.20	220.00	704.00
TOTAL		3.20		704.00



ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1471126
PAGE NO. 2

RE: LAVOY, SUZY & LLOYD

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/16/12	THOMAS H. TRAPNELL	DISCUSS SETTLEMENT TERMS WITH PLAINTIFF'S COUNSEL.	0.20	44.00
07/16/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. PRIORE RE [REDACTED]	0.20	68.00
07/17/12	THOMAS H. TRAPNELL	REVISIONS TO DRAFT SETTLEMENT AGREEMENT.	0.60	132.00
07/17/12	THOMAS H. TRAPNELL	DISCUSS [REDACTED] WITH CHRISTINE LAYNE FROM FANNIE MAE.	0.30	66.00
07/19/12	THOMAS H. TRAPNELL	DRAFT NOTICE OF ADJOURNMENT OF SETTLEMENT CONFERENCE.	0.20	44.00
07/19/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE REQUESTING PLAINTIFF'S COUNSEL'S INPUT ON DRAFT SETTLEMENT LANGUAGE.	0.20	44.00
07/24/12	THOMAS H. TRAPNELL	DISCUSS [REDACTED] WITH CHRISTINE BUEN.	0.50	110.00
07/24/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE RECEIPT OF SETTLEMENT DRAFT.	0.20	44.00
07/24/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE TO COURT RE PLAINTIFFS' REPEATED FAILURE TO AGREE TO SETTLEMENT TERMS.	0.60	132.00
07/24/12	THOMAS M. SCHEHR	PREPARE CORRESPONDENCE TO COURT RE BREAKDOWN OF SETTLEMENT DISCUSSIONS.	0.20	68.00
07/25/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE TO PLAINTIFF'S COUNSEL ENCLOSING W-9 AND ADVISING OF NEED FOR ONLY ONE CLIENT TO SIGN.	0.10	22.00
07/26/12	THOMAS H. TRAPNELL	REVIEW SIGNED SETTLEMENT AGREEMENT TO CONFIRM ALL LANGUAGE IS UNCHANGED FROM DRAFT.	0.20	44.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.50
TOTAL LEGAL FEES\$ 818.00

ALLY BANK
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DISBURSEMENTS		
06/11/12	MESSENGER/COURIER DELIVERY SERVICES - RELIABLE DELIVERY - DELIVERY TO MACOMB COUNTY CIRCUIT COURT	52.84
06/11/12	MESSENGER/COURIER DELIVERY SERVICES - RELIABLE DELIVERY - PICK UP FROM MACOMB COUNTY CIRCUIT COURT	42.84
TOTAL DISBURSEMENTS		\$ 95.68

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1471126
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
THOMAS H. TRAPNELL	ASSOCIATE	3.10	220.00	682.00
TOTAL		3.50		818.00

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1471127
PAGE NO. 2

RE: IGOR BRENER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/23/12	CATHERINE BURKE	PREPARE INFORMATION RE DUE DATE FOR RESPONSES TO OUTSTANDING WRITTEN DISCOVERY.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.20
TOTAL LEGAL FEES\$	30.00

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CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1471127
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		0.20		30.00

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1471128
PAGE NO. 2

RE: GMAC MORTGAGE V. COLEMAN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/05/12	MARGARET J. RHIEW	REVIEW/ANALYZE DEFENDANT'S RESPONSE TO MOTION TO STRIKE 1, 2, 5, 6 AFFIRMATIVE DEFENSES AND RESPONSE TO MOTION FOR SUMMARY JUDGMENT ON 3, 4 AFFIRMATIVE DEFENSES AND [REDACTED]	0.40	86.00
07/10/12	MICHAEL A. GILMAN	ANALYSIS OF BORROWER'S RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND MOTION TO DISMISS	0.50	177.50
07/10/12	MARGARET J. RHIEW	RESPOND TO S. GREGORY RE [REDACTED]	0.10	21.50
07/10/12	MARGARET J. RHIEW	TELECONFERENCE WITH M. GILMAN RE [REDACTED]	0.70	150.50
07/10/12	MARGARET J. RHIEW	CORRESPONDENCE TO S. GREGORY RE [REDACTED]	0.30	64.50
07/11/12	MARGARET J. RHIEW	CONFERENCE WITH M. GILMAN RE [REDACTED]	0.30	64.50
07/12/12	MICHAEL A. GILMAN	REVIEW OF COMPLAINT AND BORROWER'S ANSWER AND AFFIRMATIVE DEFENSES.	0.60	213.00
07/12/12	MICHAEL A. GILMAN	REVIEW OF MOTION FOR SUMMARY JUDGMENT AND MOTION TO DISMISS AFFIRMATIVE DEFENSES.	0.70	248.50
07/18/12	CATHERINE BURKE	PREPARE INFORMATION RE HEARING ON MOTION FOR EXTENSION OF TIME TO FILE REPLIES IN SUPPORT OF MOTION TO STRIKE AND DISMISS AND MOTION FOR SUMMARY JUDGMENT.	0.20	30.00
07/18/12	MARGARET J. RHIEW	DRAFT NOTICE AND UNOPPOSED MOTION FOR EXTENSION TO REPLY TO MOTIONS.	0.50	107.50
07/20/12	MARGARET J. RHIEW	PHONE CALL AND EMAIL WITH DEFENSE COUNSEL RE HEARING ON MOTION FOR EXTENSION NOTICED FOR 7/25/12 AND APPEARING FOR SAME.	0.30	64.50
07/23/12	CATHERINE BURKE	PREPARE INFORMATION RE CONTINUANCE OF HEARING.	0.20	30.00

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CLIENT-MATTER NO. 086797-0249
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/25/12	MICHAEL A. GILMAN	DRAFT REPLY TO BORROWER'S RESPONSE TO MOTION TO DISMISS FIRST AND SECOND AFFIRMATIVE DEFENSES.	4.60	1,633.00
07/25/12	MARGARET J. RHIEW	APPEAR FOR HEARING (1.30); CORRESPONDENCE TO OPPOSING COUNSEL RE ORDER ENTERED TODAY (.20).	1.50	322.50
07/25/12	MARGARET J. RHIEW	PREPARE ORDER FOR HEARING.	0.30	64.50
07/30/12	MICHAEL A. GILMAN	REVISE REPLY AS TO ALL AFFIRMATIVE DEFENSES.	3.80	1,349.00
07/31/12	CATHERINE BURKE	PREPARE INFORMATION RE REVISED BRIEFING SCHEDULE AND HEARING DATE FOR GMAC MOTION TO STRIKE AND DISMISS CERTAIN AFFIRMATIVE DEFENSES AND FOR SUMMARY JUDGMENT ON CERTAIN AFFIRMATIVE DEFENSES.	0.30	45.00

TOTAL ATTORNEY & PARALEGAL TIME..... 15.30
TOTAL LEGAL FEES\$ 4,672.00

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CLIENT-MATTER NO. 086797-0249
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DISBURSEMENTS

07/18/12	COURIER FOR COURT FILING SERVICES; HAVE NOTICE OF MOTION FILE STAMPED.	26.00
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TOTAL DISBURSEMENTS\$ 26.00

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.***

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1471128
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	10.20	355.00	3,621.00
CATHERINE BURKE	LGL SPECIALIST	0.70	150.00	105.00
MARGARET J. RHIEW	ASSOCIATE	4.40	215.00	946.00
TOTAL		15.30		4,672.00

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0250
INVOICE NO. 1471129
PAGE NO. 2

RE: CHARLES KERR

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/13/12	BRETT J. NATARELLI	EMAIL TO MS. GREGORY RE [REDACTED] [REDACTED]	0.20	40.00
07/27/12	BRETT J. NATARELLI	ANALYSIS OF BORROWER'S NEW PLEADING.	0.70	140.00
TOTAL ATTORNEY & PARALEGAL TIME.....				0.90
TOTAL LEGAL FEES				\$ 180.00

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ALLY BANK
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CLIENT-MATTER NO. 086797-0250
INVOICE NO. 1471129
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
BRETT J. NATARELLI	ASSOCIATE	0.90	200.00	180.00
TOTAL		0.90		180.00

ALLY BANK
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CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1471130
PAGE NO. 2

RE: BONY V. HUITRON

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/11/12	AMY R. JONKER	E-MAILS TO AND FROM MS. GREGORY REGARDING [REDACTED]	0.20	58.00
07/24/12	AMANDA BENNETT	CORRESPONDENCE TO JUDGE LIU RE COURTESY COPIES OF MOTION TO DISMISS.	0.40	126.00
07/31/12	CATHERINE BURKE	PREPARE INFORMATION RE CONTINUANCE OF HEARING.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.80
TOTAL LEGAL FEES\$ 214.00

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DISBURSEMENTS

07/24/12	COURIER FOR COURT FILING SERVICES; DELIVER PLEADINGS TO JUDGE LIU.	21.00
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TOTAL DISBURSEMENTS\$ 21.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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INVOICE NO. 1471130
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMANDA BENNETT	ASSOCIATE	0.40	315.00	126.00
AMY R. JONKER	SENIOR ATTORNEY	0.20	290.00	58.00
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		0.80		214.00

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CLIENT-MATTER NO. 086797-0253
INVOICE NO. 1471131
PAGE NO. 2

RE: WELCH, RENEE (#724020)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/10/12	THOMAS M. SCHEHR	REVIEW OBJECTIONS TO MAGISTRATE JUDGE'S REPORT AND RECOMMENDATION FILED BY PLAINTIFF.	0.20	68.00
07/18/12	THOMAS H. TRAPNELL	PLAN RESPONSE TO PLAINTIFF'S OBJECTION TO MAGISTRATE JUDGE'S RECOMMENDATION TO DISMISS CASE.	0.70	154.00
07/18/12	THOMAS H. TRAPNELL	DRAFT RESPONSE TO PLAINTIFF'S OBJECTION TO MAGISTRATE JUDGE'S RECOMMENDATION TO DISMISS CASE.	0.60	132.00
07/19/12	THOMAS M. SCHEHR	REVIEW RESPONSE TO PLAINTIFF'S OBJECTIONS TO MAGISTRATE JUDGE'S REPORT AND RECOMMENDATION.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.70
TOTAL LEGAL FEES\$ 422.00

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CLIENT-MATTER NO. 086797-0253
INVOICE NO. 1471131
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
THOMAS H. TRAPNELL	ASSOCIATE	1.30	220.00	286.00
TOTAL		1.70		422.00

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CLIENT-MATTER NO. 086797-0254
INVOICE NO. 1471132
PAGE NO. 2

RE: E*TRADE V PATERAKIS (724089)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/23/12	MICHAEL A. GILMAN	CORRESPONDENCE TO CHRISTY HANCOCK RE [REDACTED]	0.10	35.50

TOTAL ATTORNEY & PARALEGAL TIME.....	0.10
TOTAL LEGAL FEES\$	35.50

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PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.10	355.00	35.50
TOTAL		0.10		35.50

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CLIENT-MATTER NO. 086797-0255
INVOICE NO. 1471133
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RE: US BANK V. SANDAHL (724679)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/01/12	RICHARD E. GOTTLIEB	DISCUSSIONS RE SETTLEMENT ISSUE	0.50	225.00
07/03/12	JOHN S. GANZ	LEGAL RESEARCH REGARDING [REDACTED] [REDACTED]	1.10	319.00
07/05/12	JOHN S. GANZ	REVIEW [REDACTED] [REDACTED]	0.70	203.00
07/05/12	JOHN S. GANZ	CONFERENCE WITH SHEILA GREGORY REGARDING [REDACTED] (0.2); DRAFT SETTLEMENT DOCUMENTS (AGREEMENT, STIPULATION AND DISMISSAL ORDER) [REDACTED] [REDACTED] (0.7).	0.90	261.00
07/06/12	JOHN S. GANZ	LEGAL RESEARCH REGARDING [REDACTED] [REDACTED] (0.6); DRAFT AND COMMUNICATE [REDACTED] [REDACTED] SHEILA GREGORY (0.8).	1.40	406.00
07/11/12	JOHN S. GANZ	CONFERENCE WITH CLIENT REGARDING [REDACTED] (0.3); REVISE DRAFT SETTLEMENT AGREEMENT, STIPULATION AND AGREED ORDER (0.4); CONFERENCE WITH OPPOSING COUNSEL REGARDING SAME (0.4).	1.10	319.00
07/12/12	JOHN S. GANZ	CONFERENCE WITH RICHARD GOTTLIEB REGARDING [REDACTED] [REDACTED] (0.3); TELEPHONE CONFERENCE WITH RICHARD GOTTLIEB AND CLIENT REGARDING [REDACTED] (0.3); REVISE SETTLEMENT AGREEMENT (0.3).	0.90	261.00
07/13/12	JOHN S. GANZ	REVISE LOAN MODIFICATION AGREEMENT AND [REDACTED]	2.10	609.00
07/16/12	JOHN S. GANZ	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING STATUS OF SETTLEMENT DOCUMENTS.	0.20	58.00
07/26/12	MICHAEL A. GILMAN	REVIEW OF SETTLEMENT DOCUMENTS (.3); CORRESPONDENCE TO BORROWER'S COUNSEL RE SETTLEMENT DOCUMENTS (.1).	0.40	142.00
07/27/12	MICHAEL A. GILMAN	TELEPHONE CONFERENCE WITH THE BORROWERS' COUNSEL RE SETTLEMENT DOCUMENTS AND ITEMS INCLUDED IN THE ESCROW (.2); CORRESPONDENCE TO SHEILA GREGORY RE [REDACTED] (.1).	0.30	106.50

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TOTAL ATTORNEY & PARALEGAL TIME.....	9.60
TOTAL LEGAL FEES	\$ 2,909.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	0.50	450.00	225.00
JOHN S. GANZ	ASSOCIATE	8.40	290.00	2,436.00
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.70	355.00	248.50
TOTAL		9.60		2,909.50

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CLIENT-MATTER NO. 086797-0256
INVOICE NO. 1471134
PAGE NO. 2

RE: CONWAY VS. FNMA AND GMAC MORTGAGE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE PROPERTY INSURANCE.	0.20	43.00
07/02/12	AARON L. VORCE	CORRESPONDENCE WITH FNMA RE [REDACTED]	0.20	43.00
07/02/12	AARON L. VORCE	CORRESPONDENCE WITH GMAC RE [REDACTED]	0.20	43.00
07/06/12	AARON L. VORCE	REVIEW PROPOSED SCHEDULING ORDER.	0.20	43.00
07/06/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE PROPOSED SCHEDULING ORDER.	0.20	43.00
07/18/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH FANNIE MAE RE [REDACTED]	0.80	172.00
07/18/12	AARON L. VORCE	CORRESPONDENCE WITH FNMA RE [REDACTED]	0.20	43.00
07/18/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
07/18/12	AARON L. VORCE	CORRESPONDENCE WITH FNMA RE [REDACTED]	0.20	43.00
07/18/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE LOAN MODIFICATION REVIEW.	0.20	43.00
07/19/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE STIPULATION TO STAY PROCEEDINGS.	0.20	43.00
07/19/12	M. CATHERINE WILCOX	DRAFT STIPULATED ORDER TO STAY PROCEEDINGS.	0.50	140.00
07/20/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
07/23/12	AARON L. VORCE	CORRESPONDENCE WITH FNMA RE [REDACTED]	0.20	43.00
07/23/12	AARON L. VORCE	CORRESPONDENCE WITH FNMA RE [REDACTED]	0.20	43.00
07/23/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
07/25/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE INSURANCE ON PROPERTY.	0.20	43.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/25/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00
07/25/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE INSURANCE ON PROPERTY.	0.20	43.00
07/25/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	43.00
07/30/12	AARON L. VORCE	CORRESPONDENCE WITH OPPOSING COUNSEL RE FINANCIAL PACKAGE.	0.20	43.00
07/30/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
07/31/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM OPPOSING COUNSEL RE LOAN MODIFICATION.	0.20	43.00

TOTAL ATTORNEY & PARALEGAL TIME.....	5.50
TOTAL LEGAL FEES\$	1,215.00

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 AUGUST 31, 2012

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DISBURSEMENTS		
05/21/12	MESSENGER/COURIER DELIVERY SERVICES - GREAT LAKES EXPRESS SERVICE, INC. - DELIVERY TO JUDGES'S CHAMBERS IN INGHAM COUNTY CIRCUIT COURT	5.00
05/29/12	MESSENGER/COURIER DELIVERY SERVICES - GREAT LAKES EXPRESS SERVICE, INC. - FILING WITH CLERK AT INGHAM COUNTY CIRCUIT COURT AND RETURN COPY	27.50
TOTAL DISBURSEMENTS		\$ 32.50

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

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ALLY BANK
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INVOICE NO. 1471134
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AARON L. VORCE	SENIOR ATTORNEY	5.00	215.00	1,075.00
M. CATHERINE WILCOX	ASSOCIATE	0.50	280.00	140.00
TOTAL		5.50		1,215.00

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ALLY BANK
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CLIENT-MATTER NO. 086797-0257
INVOICE NO. 1471135
PAGE NO. 2

RE: GREEN TREE SERVICING, LLC/SAVINE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/20/12	STEPHEN C. BORGSDORF	PREPARE STIPULATION FOR DISMISSAL WITH PREJUDICE.	0.20	44.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.20
TOTAL LEGAL FEES\$	44.00

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AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0257
INVOICE NO. 1471135
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DISBURSEMENTS		
05/31/12	BANK OF AMERICA BANKCARD - E- FILING IN MACOMB COUNTY	5.00
06/05/12	BANK OF AMERICA BANKCARD - MACOMB CIRCUIT FILING FEE FOR PROPOSED STIPULATED ORDER TO ADJOURN EARLY SETTLEMENT CONFERENCE	5.00
TOTAL DISBURSEMENTS		\$ 10.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
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CLIENT-MATTER NO. 086797-0257
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
STEPHEN C. BORGSDORF	SENIOR ATTORNEY	0.20	220.00	44.00
TOTAL		0.20		44.00

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CLIENT-MATTER NO. 086797-0261
INVOICE NO. 1471136
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RE: DOTY, MARK AND BARBARA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFFS' COUNSEL RE CREDIT REPORTING.	0.10	24.00
07/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFFS' COUNSEL RE CREDIT REPORTING.	0.10	24.00
07/24/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFFS' COUNSEL RE CREDIT REPORTING.	0.10	24.00
07/25/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFFS' COUNSEL RE CREDIT REPORTING.	0.30	72.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.80
TOTAL LEGAL FEES\$ 192.00

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CLIENT-MATTER NO. 086797-0261
INVOICE NO. 1471136
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
NASSEEM S. RAMIN	ASSOCIATE	0.80	240.00	192.00
TOTAL		0.80		192.00

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CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1471137
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RE: US BANK V. ELLIS

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/17/12	EDWARD W. SOMERS	COMMUNICATE WITH OPPOSING COUNSEL REGARDING MOTION TO STRIKE AND DISMISS.	0.30	66.00
07/21/12	EDWARD W. SOMERS	ANALYZE DEFENDANT'S RESPONSE TO MOTION TO STRIKE AND DISMISS.	0.80	176.00
07/26/12	EDWARD W. SOMERS	REVIEW DEFENDANT'S DISCOVERY REQUESTS (0.6); DRAFT INTERROGATORIES AND DOCUMENT PRODUCTION REQUESTS (0.7).	1.30	286.00
07/26/12	EDWARD W. SOMERS	ANALYZE DEFENDANT'S RESPONSE TO MOTION TO STRIKE AND DISMISS (0.5); OUTLINE REPLY IN SUPPORT OF MOTION TO STRIKE AND DISMISS (0.7).	1.20	264.00
07/30/12	EDWARD W. SOMERS	REVIEW DISCOVERY DOCUMENTS PROVIDED BY CLIENT FOR PRODUCTION.	1.60	352.00
07/31/12	EDWARD W. SOMERS	DRAFT REPLY IN SUPPORT OF MOTION TO STRIKE AND DISMISS.	2.10	462.00
TOTAL ATTORNEY & PARALEGAL TIME.....				7.30
TOTAL LEGAL FEES			\$	1,606.00

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CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1471137
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	7.30	220.00	1,606.00
TOTAL		7.30		1,606.00



ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1471138
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RE: DEUTSCHE BANK V CONNOLLY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/10/12	NASSEEM S. RAMIN	COMMUNICATE WITH BORROWERS' COUNSEL RE DISPOSITIVE MOTION.	0.20	48.00
07/12/12	NASSEEM S. RAMIN	DRAFT CORRESPONDENCE TO BORROWERS' COUNSEL RE RECENT DECISIONS AFFECTING DISPOSITIVE MOTION.	0.70	168.00
07/12/12	THOMAS M. SCHEHR	PREPARE FOR HEARING ON MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
07/16/12	NASSEEM S. RAMIN	ANALYSIS OF CORRESPONDENCE FROM BORROWERS' COUNSEL RE DISPOSITIVE MOTION.	0.20	48.00
07/16/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
07/16/12	NASSEEM S. RAMIN	RESEARCH AND DRAFT DISPOSITIVE MOTION.	7.00	1,680.00
07/16/12	THOMAS M. SCHEHR	ANALYZE CORRESPONDENCE FROM MR. PARKER RE MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
07/16/12	THOMAS M. SCHEHR	REVIEW CASE LAW RE DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
07/17/12	NASSEEM S. RAMIN	COMMUNICATE WITH FORECLOSURE COUNSEL RE DEPOSITION TRANSCRIPT.	0.10	24.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH FORECLOSURE COUNSEL RE ASSIGNMENT OF MORTGAGE.	0.10	24.00
07/18/12	NASSEEM S. RAMIN	ANALYSIS OF EXHIBITS TO DISPOSITIVE MOTION.	0.90	216.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20	48.00
07/18/12	NASSEEM S. RAMIN	COMMUNICATE WITH FORECLOSURE COUNSEL RE ENDORSED NOTE.	0.20	48.00
07/18/12	THOMAS M. SCHEHR	REVISE BRIEF IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	5.50	1,870.00
07/19/12	NASSEEM S. RAMIN	ANALYSIS OF BORROWERS' DISPOSITIVE MOTION.	0.20	48.00
07/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE BORROWERS' [REDACTED]	0.30	72.00
07/19/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00

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CLIENT-MATTER NO. 086797-0264
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/19/12	THOMAS M. SCHEHR	ANALYZE MOTION FOR SUMMARY DISPOSITION FILED BY PLAINTIFF.	0.90	306.00
07/23/12	THOMAS M. SCHEHR	REVIEW CASE LAW REGARDING CLAIM OF [REDACTED] [REDACTED]	0.30	102.00
07/30/12	NASSEEM S. RAMIN	DRAFT RESPONSE TO BORROWERS' MOTION FOR SUMMARY DISPOSITION.	3.40	816.00
07/31/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	48.00
07/31/12	THOMAS M. SCHEHR	REVISE RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	2.60	884.00

TOTAL ATTORNEY & PARALEGAL TIME..... 23.90
TOTAL LEGAL FEES\$ 6,746.00

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CLIENT-MATTER NO. 086797-0264
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DISBURSEMENTS		
07/18/12	FILING FEES & RELATED CHARGES - DYKEMA GOSSETT LAW OFFICES-DETROIT PETTY CASH OR MOTION FEE	20.00
07/20/12	DEPOSITION TRANSCRIPT - KRISTI COX DEPOSIT FOR JUNE 20,2012 HEARING TRANSCRIPT	40.00
07/25/12	DEPOSITION TRANSCRIPT - BIENENSTOCK COURT REPORTING AND VIDEO DEPOSITION TRANSCRIPT OF SUSAN CULLLE	213.01
06/20/12	FEDEX: COURT CLERK : 53RD DISTRICT COURT	10.09
07/18/12	FEDEX: BRIAN PARKER :	10.10
05/08/12	MESSENGER/COURIER DELIVERY SERVICES - RELIABLE DELIVERY - DELIVERY TO 53RD DISTRICT COURT	87.34
05/08/12	MESSENGER/COURIER DELIVERY SERVICES - RELIABLE DELIVERY - PICK UP FROM 53RD DISTRICT COURT	77.34
05/21/12	MESSENGER/COURIER DELIVERY SERVICES - RELIABLE DELIVERY - DELIVERY TO BRIAN PARKER	38.84
TOTAL DISBURSEMENTS		\$ 496.72

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1471138
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	10.10	340.00	3,434.00
NASSEEM S. RAMIN	ASSOCIATE	13.80	240.00	3,312.00
TOTAL		23.90		6,746.00

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AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0266
INVOICE NO. 1471139
PAGE NO. 2

RE: MASON, TERESA V. GMAC MORTGAGE, LLC

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/02/12	THOMAS H. TRAPNELL	REVIEW CASE FILE TO DETERMINE [REDACTED] [REDACTED]	0.30	66.00
07/02/12	THOMAS H. TRAPNELL	DRAFT ANSWER TO PLAINTIFF'S COMPLAINT.	2.30	506.00
07/03/12	THOMAS H. TRAPNELL	REVIEW INTERIM SUPPLEMENTAL ORDER FILED IN S.D.N.Y. TO DETERMINE IF IT IS AN APPROPRIATE EXHIBIT TO GMAC'S ANSWER TO PLAINTIFF'S COMPLAINT.	0.30	66.00
07/05/12	THOMAS H. TRAPNELL	DRAFT NOTICE OF GMAC'S BANKRUPTCY FILING AND NOTICE OF TERMS OF INTERIM SUPPLEMENTAL ORDER.	0.40	88.00
07/09/12	THOMAS M. SCHEHR	REVISE ANSWER TO COMPLAINT AND AFFIRMATIVE DEFENSES.	0.60	204.00
07/11/12	THOMAS M. SCHEHR	FURTHER REVISIONS TO ANSWER TO COMPLAINT.	0.20	68.00
07/12/12	THOMAS H. TRAPNELL	FINAL REVISIONS TO ANSWER TO COMPLAINT PRIOR TO FILING.	1.50	330.00
07/13/12	THOMAS H. TRAPNELL	CALL JUDGE'S CHAMBERS TO ADDRESS ADMINISTRATIVE CLOSING OF CASE DESPITE BIFURCATED BANKRUPTCY STAY NOTICE FILED BY GMAC.	0.30	66.00
07/24/12	THOMAS H. TRAPNELL	DRAFT STIPULATED ORDER REOPENING CASE.	0.60	132.00
07/24/12	THOMAS H. TRAPNELL	CALL COURT TO DETERMINE WHETHER CASE HAS REOPENED AND WHETHER COURT HAS CORRECT CONTACT INFORMATION.	0.40	88.00
07/24/12	THOMAS M. SCHEHR	REVISE STIPULATION REOPENING CASE IN LIGHT OF BANKRUPTCY ORDER.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 7.10
TOTAL LEGAL FEES\$ 1,682.00

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AUGUST 31, 2012

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	1.00	340.00	340.00
THOMAS H. TRAPNELL	ASSOCIATE	6.10	220.00	1,342.00
TOTAL		7.10		1,682.00

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ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1471178
PAGE NO. 2

RE: BANK OF NEW YORK VS. COREY MESSNER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/17/12	STEPHEN C. BORGS DORF	ORAL ARGUMENT ON APPEAL IN JACKSON COUNTY CIRCUIT COURT.	4.00	880.00

TOTAL ATTORNEY & PARALEGAL TIME..... 4.00
TOTAL LEGAL FEES\$ 880.00

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1471178
PAGE NO. 3

DISBURSEMENTS

05/31/12	COURIERS/DELIVERY SERVICES - RELIABLE DELIVERY HAND DELIVERY TO JACKSON COUNTY CIRCUIT COURT	136.82
06/18/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - STEPHEN C. BORGSDORF ROUNDTRIP TO JACKSON COUNTY CIRCUIT COURT FOR ORAL ARGUMENT ON APPEAL IN COREY MESSNER CASE	44.96

TOTAL DISBURSEMENTS\$ 181.78

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
AUGUST 31, 2012

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
STEPHEN C. BORGS DORF	SENIOR ATTORNEY	4.00	220.00	880.00
TOTAL		4.00		880.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1471180
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RE: RODRIGUEZ, JUANA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/05/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00
07/05/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. GUTHRIE RE OBTAINING RECORDED COPY OF DISCHARGE.	0.10	25.00
07/06/12	MAUREEN A. BRACEY	CONDUCT SEARCH OF WAYNE COUNTY RECORDS CONCERNING DISCHARGE.	0.40	60.00
07/09/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. GUTHRIE RE RECORDED DISCHARGE.	0.10	25.00
07/11/12	MATTHEW MITCHELL	ANALYZE DOCKET RE STATUS OF CASE AGAINST FIDELITY ENTITIES.	0.10	25.00
07/11/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. NORTHROP-DAY RE [REDACTED]	0.30	75.00
07/11/12	MATTHEW MITCHELL	REVISE STIPULATION TO DISMISS MERS.	0.10	25.00
07/17/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00
07/18/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00
TOTAL ATTORNEY & PARALEGAL TIME.....				1.40
TOTAL LEGAL FEES				\$ 310.00

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CLIENT-MATTER NO. 086797-0269
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DISBURSEMENTS		
07/12/12	FILING FEES & RELATED CHARGES - STIPULATED ORDER RESOLVING REMAINING CLAIMS FOR ENTRY	8.24
TOTAL DISBURSEMENTS		\$ 8.24

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0269
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PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	1.00	250.00	250.00
MAUREEN A. BRACEY	LGL SPECIALIST	0.40	150.00	60.00
TOTAL		1.40		310.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1471183
PAGE NO. 2

RE: ADAMS, ROBERT V GMAC, ET AL - CASE NO: 12-125911

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/16/12	ANNA M. KAMPS	DRAFT CORRESPONDENCE TO OAKLAND COUNTY REGARDING RECORDING OF ORDER.	0.50	82.50
07/16/12	MATTHEW MITCHELL	ANALYSIS RE REMOVAL OF LIS PENDENS FROM PROPERTY.	0.20	50.00
07/16/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
07/20/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
07/30/12	MATTHEW MITCHELL	ANALYSIS RE NEED TO FILE FINAL SUPPLEMENTAL ORDER.	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.00
TOTAL LEGAL FEES.....\$ 207.50



ALLY BANK
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CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1471183
PAGE NO. 3

DISBURSEMENTS		
06/15/12	FILING FEES & RELATED CHARGES - ORDER GRANTING DEFENDANTS' MOTION FOR SUMMARY DISPOSITION AND DENYING PLAINTIFF'S MOTION TO AMEND COMPLAINT.	8.24
07/16/12	FILING FEES & RELATED CHARGES - OAKLAND COUNTY REGISTER OF DEEDS RECORDING FEES	17.00
07/17/12	FILING FEES & RELATED CHARGES - DYKEMA GOSSETT PLLC PETTY CASH RECORDING FEES	6.00
07/16/12	FEDEX: CLERK : OAKLAND COUNTY REGISTER OF DEE	9.87
TOTAL DISBURSEMENTS		\$ 41.11

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1471183
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.50	250.00	125.00
ANNA M. KAMPS	LGL SPECIALIST	0.50	165.00	82.50
TOTAL		1.00		207.50

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0272
INVOICE NO. 1471186
PAGE NO. 2

RE: OKOPSKI, DENNIS AND BELINDA V GMAC MORTGAGE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/19/12	STEPHEN C. BORGSDORF	FILE STIPULATION OF DISMISSAL.	0.20	44.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.20
TOTAL LEGAL FEES\$ 44.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0272
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
STEPHEN C. BORGS DORF	SENIOR ATTORNEY	0.20	220.00	44.00
TOTAL		0.20		44.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0273
INVOICE NO. 1471187
PAGE NO. 2

RE: SCOLA, FRANK

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/26/12	NASSEEM S. RAMIN	PREPARE FOR STATUS CONFERENCE.	0.40	96.00
07/13/12	NASSEEM S. RAMIN	DRAFT PROPOSED ORDER OF DISMISSAL.	0.20	48.00
07/13/12	NASSEEM S. RAMIN	PREPARE FOR HEARING ON DISPOSITIVE MOTION.	0.70	168.00
07/16/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
07/16/12	NASSEEM S. RAMIN	ATTEND HEARING ON DISPOSITIVE MOTION.	4.10	984.00
07/16/12	THOMAS M. SCHEHR	ANALYZE RESULTS OF HEARING ON MOTION FOR SUMMARY DISPOSITION.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 5.70
TOTAL LEGAL FEES\$ 1,388.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0273
INVOICE NO. 1471187
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
NASSEEM S. RAMIN	ASSOCIATE	5.50	240.00	1,320.00
TOTAL		5.70		1,388.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0275
INVOICE NO. 1471189
PAGE NO. 2

RE: HOGAN-KNOX, DONNA LEE

DATE	ID	DESCRIPTION	HOURS
07/06/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			0.10
TOTAL LEGAL FEES			\$ 24.00

DyKEMA

ALLY BANK
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DISBURSEMENTS	
DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS	\$ 7.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0275
INVOICE NO. 1471189
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
NSRA	NASSEEM S. RAMIN	0.10	240.00	24.00
TOTAL		0.10		24.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0276
INVOICE NO. 1471190
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RE: JAMES, SHARETTA

DATE	ID	DESCRIPTION	HOURS
07/17/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE SETTLEMENT DEMAND.	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			0.10
TOTAL LEGAL FEES			\$ 24.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0276
INVOICE NO. 1471190
PAGE NO. 3

DISBURSEMENTS

07/06/12	PRINTING SERVICES - DYKEMA GOSSETT LAW OFFICES-DETROIT PETTY CASH OR COUNTY RUN FEE TO OBTAIN DOCKET FROM 36TH DISTRICT COURT	5.00
	DOCUMENT DELIVERY	14.00

TOTAL DISBURSEMENTS\$ 19.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0276
INVOICE NO. 1471190
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
NSRA	NASSEEM S. RAMIN	0.10	240.00	24.00
TOTAL		0.10		24.00



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CLIENT-MATTER NO. 086797-0277
INVOICE NO. 1471192
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RE: RIGOBERTO P. ROSALES (728494)

DATE	ID	DESCRIPTION	HOURS
07/02/12	ABEN	ANALYZING [REDACTED]	0.70
07/03/12	ABEN	EDIT MOTION TO DISMISS COUNTERCLAIMS.	1.20
07/03/12	ABEN	DRAFTING MOTION TO DISMISS COUNTERCLAIM.	3.20
07/09/12	ARJ	ANALYZE [REDACTED]	0.20
07/11/12	ARJ	CORRESPONDENCE WITH MR. DELBENE REGARDING NEED FOR LOAN FILE FOR MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	0.20
07/18/12	ABEN	ANALYZING [REDACTED] DOCUMENTS FROM CLIENT.	0.20
07/19/12	ARJ	E-MAILS TO AND FROM MR. DICICCO REGARDING [REDACTED]	0.20
07/24/12	ABEN	PREPARING FOR HEARING ON MOTION TO LIFT BANKRUPTCY STAY.	0.20
07/24/12	CMO	PREPARE FOR 7/25/12 HEARING ON MOTION TO LIFT BANKRUPTCY STAY (0.5); ATTEND HEARING RE SAME (0.7); COMPOSE SUMMARY EMAIL TO MS. BENNETT RE SAME (0.3).	1.50
07/26/12	ARJ	CORRESPONDENCE TO MR. DICICCO REGARDING [REDACTED]	0.20
07/31/12	CB	PREPARE INFORMATION RE HEARING ON MOTION FOR DEFAULT.	0.20
TOTAL ATTORNEY & PARALEGAL TIME.....			8.00
TOTAL LEGAL FEES			\$ 2,332.00

DyKEMA

ALLY BANK
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
ABEN	AMANDA BENNETT	5.50	315.00	1,732.50
ARJ	AMY R. JONKER	0.80	290.00	232.00
CMO	COURTNEY M. OFOSU	1.50	225.00	337.50
CB	CATHERINE BURKE	0.20	150.00	30.00
TOTAL		8.00		2,332.00

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0278
INVOICE NO. 1471193
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RE: CHAPMAN, MELVIN AND TRACEY VS. GMAC, ET AL

DATE	ID	DESCRIPTION	HOURS
07/31/12	THTR	REVISE NOTICE OF BANKRUPTCY TO INCLUDE REFERENCE TO FINAL SUPPLEMENTAL ORDER.	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			0.10
TOTAL LEGAL FEES			\$ 22.00

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CLIENT-MATTER NO. 086797-0278
INVOICE NO. 1471193
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DISBURSEMENTS

06/07/12	FILING FEE FOR MOTION TO DISMISS.	28.84
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TOTAL DISBURSEMENTS\$ 28.84

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0278
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PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
THTR	THOMAS H. TRAPNELL	0.10	220.00	22.00
TOTAL		0.10		22.00

DyKEMA

ALLY BANK
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INVOICE NO. 1471195
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RE: BYRD, BILLY AND MICHELLE

DATE	ID	DESCRIPTION	HOURS
07/02/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			0.10
TOTAL LEGAL FEES			\$ 25.00

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
MMI	MATTHEW MITCHELL	0.10	250.00	25.00
TOTAL		0.10		25.00

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INVOICE NO. 1471197
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RE: FLOOD, PATRICK AND JACQUELYN

DATE	ID	DESCRIPTION	HOURS
07/17/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30
07/17/12	MMI	ANALYSIS RE DEADLINES ASSOCIATED WITH PLAINTIFFS' MOTION TO TOLL REDEMPTION PERIOD.	0.10
07/18/12	MMI	ANALYSIS OF STRATEGY CONCERNING EFFECT OF FINAL SUPPLEMENTAL ORDER ON STAY OF CASE AND PLAINTIFFS' PENDING MOTION TO TOLL REDEMPTION PERIOD.	0.90
07/18/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.40
07/18/12	MMI	TELEPHONE TO COURT CLERK RE PENDING MOTION TO TOLL REDEMPTION PERIOD.	0.10
07/18/12	THTR	REVIEW PLAINTIFF'S MOTION FOR TRO TO PREPARE FOR MONDAY'S HEARING.	0.20
07/18/12	TMS	ANALYZE MOTION TO EXTEND REDEMPTION PERIOD FILED BY PLAINTIFF.	0.60
07/19/12	MMI	DRAFT AMENDED BANKRUPTCY NOTICE.	0.50
07/19/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.70
07/19/12	MMI	ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.90
07/19/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20
07/20/12	MMI	COMMUNICATIONS WITH MS. BUEN CONCERNING [REDACTED] [REDACTED]	0.60
07/20/12	MMI	VARIOUS COMMUNICATIONS WITH MR. PARKER RE HEARING ON PLAINTIFFS' MOTION TO TOLL REDEMPTION PERIOD.	0.60
07/20/12	TMS	PREPARE RESPONSE TO MOTION TO EXTEND REDEMPTION PERIOD.	0.20
07/24/12	MMI	DRAFT STIPULATED ORDER TO REOPEN CASE AS TO CERTAIN CLAIMS.	0.40
07/24/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/25/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.10
07/31/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20

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TOTAL ATTORNEY & PARALEGAL TIME.....	7.10
TOTAL LEGAL FEES.....\$	1,859.00

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CLIENT-MATTER NO. 086797-0280
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DISBURSEMENTS		
06/15/12	FILING FEES & RELATED CHARGES - BANKRUPTCY NOTICE	5.00
05/24/12	MESSENGER/COURIER DELIVERY SERVICES - COURT MANAGER & INVESTIGATORS - COURIER TO FILE APPEARANCE	57.00
TOTAL DISBURSEMENTS		\$ 62.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
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CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1471197
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	1.00	340.00	340.00
MMI	MATTHEW MITCHELL	5.90	250.00	1,475.00
THTR	THOMAS H. TRAPNELL	0.20	220.00	44.00
TOTAL		7.10		1,859.00

DyKEMA

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1471199
PAGE NO. 2

RE: ROACH, STEPHEN J. VS. GMAC MORTGAGE, LLC

DATE	ID	DESCRIPTION	HOURS
07/06/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE RESPONSE TO COMPLAINT.	0.10
07/06/12	NSRA	DEVELOP STRATEGY [REDACTED]	0.10
07/06/12	TMS	PREPARE CORRESPONDENCE REGARDING EFFECT OF BANKRUPTCY STAY ON FIRST RESPONSIVE PLEADING.	0.20
07/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/26/12	NSRA	DRAFT MOTION TO DISMISS.	3.10
07/26/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/27/12	DJSC	CONFERENCE WITH MR. SCHEHR RE [REDACTED]	0.30
07/27/12	NSRA	REVISE MOTION TO DISMISS.	1.10
07/27/12	TMS	DRAFT MOTION FOR SUMMARY DISPOSITION.	2.20
07/31/12	NSRA	REVIEW DISPOSITIVE MOTION.	0.50
07/31/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE DISPOSITIVE MOTION.	0.10
07/31/12	NSRA	ANALYSIS OF EXHIBITS TO DISPOSITIVE MOTION.	0.30
07/31/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/31/12	TMS	REVISE MOTION FOR SUMMARY DISPOSITION.	0.60

TOTAL ATTORNEY & PARALEGAL TIME..... 8.90
TOTAL LEGAL FEES\$ 2,458.50

DyKEMA

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DISBURSEMENTS		
06/05/12	FILING FEE FOR NOTICE OF APPEARANCE.	8.24
06/05/12	FILING FEE FOR NOTICE OF APPEARANCE.	8.24
06/05/12	FILING FEE FOR NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY.	8.24
06/05/12	FILING FEE FOR NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY.	8.24
TOTAL DISBURSEMENTS		\$ 32.96

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
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CLIENT-MATTER NO. 086797-0281
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PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	3.00	340.00	1,020.00
DJSC	DANIEL J. SCHAIRBAUM	0.30	315.00	94.50
NSRA	NASSEEM S. RAMIN	5.60	240.00	1,344.00
TOTAL		8.90		2,458.50

ALLY BANK
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CLIENT-MATTER NO. 086797-0282
INVOICE NO. 1471200
PAGE NO. 2

RE: FNMA VS. AJROUCHE, TAHA

DATE	ID	DESCRIPTION	HOURS
07/23/12	AJK	REVIEW AND ANALYZE ISSUES RE RECORD ON APPEAL AND BRIEFING SCHEDULE.	0.50
TOTAL ATTORNEY & PARALEGAL TIME.....			0.50
TOTAL LEGAL FEES			\$ 107.50



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DISBURSEMENTS	
DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS	\$ 7.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0282
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PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
AJK	ANDREW J. KOLOZSVARY	0.50	215.00	107.50
TOTAL		0.50		107.50



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INVOICE NO. 1471202
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RE: MILLER, MARK AND REBECCA VS. GMAC

DATE	ID	DESCRIPTION	HOURS
07/02/12	TMS	EXAMINE COMPLAINT.	0.20
07/03/12	NSRA	DRAFT BANKRUPTCY NOTICE.	0.20
TOTAL ATTORNEY & PARALEGAL TIME.....			0.40
TOTAL LEGAL FEES.....\$			116.00

DyKEMA

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CLIENT-MATTER NO. 086797-0283
INVOICE NO. 1471202
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
NSRA	NASSEEM S. RAMIN	0.20	240.00	48.00
TOTAL		0.40		116.00

ALLY BANK
AUGUST 31, 2012

CLIENT-MATTER NO. 086797-0284
INVOICE NO. 1471204
PAGE NO. 2

RE: SYLVESTER, VERONICA

DATE	ID	DESCRIPTION	HOURS
06/28/12	MMI	ANALYSIS RE INITIAL DEADLINES IN CASE.	0.20
06/28/12	TMS	ANALYZE COMPLAINT.	0.20
06/29/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20
06/29/12	TMS	ANALYZE STRATEGY FOR DEFENSE OF MATTER.	0.20
07/03/12	MMI	CORRESPONDENCE TO MS. MACK RE [REDACTED] [REDACTED]	0.30
07/09/12	MMI	ANALYSIS RE PROCESSING OF LOAN FILE.	0.20
07/10/12	MMI	ANALYSIS RE REMOVAL ISSUES.	0.10
07/19/12	MMI	DRAFT NOTICE OF REMOVAL.	0.60
07/19/12	MMI	CORRESPONDENCE TO MS. KATZ RE OBTAINING FORECLOSURE FILE.	0.10
07/19/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/20/12	MMI	CORRESPONDENCE TO MS. MACK RE [REDACTED]	0.10
07/20/12	MMI	REVISE NOTICE OF REMOVAL.	0.20
07/25/12	MMI	DRAFT DISCLOSURE STATEMENT FOR FANNIE MAE.	0.10
07/25/12	MMI	DRAFT FANNIE MAE'S MOTION TO DISMISS.	3.10
07/25/12	MMI	RESEARCH CASE LAW IN SUPPORT OF MOTION TO DISMISS.	1.30
07/25/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/26/12	MMI	CORRESPONDENCE TO MR. GREENWOOD RE CONCURRENCE IN MOTION TO DISMISS.	0.10
07/26/12	MMI	REVIEW EXHIBITS TO MOTION TO DISMISS FOR COMPLETENESS AND ACCURACY.	0.20
07/26/12	MMI	MAKE FINAL REVISIONS TO DISPOSITIVE BRIEF BEFORE FILING, INCLUDING CITE CHECKS.	0.90
07/27/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 8.40
TOTAL LEGAL FEES\$ 2,136.00

ALLY BANK
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CLIENT-MATTER NO. 086797-0284
INVOICE NO. 1471204
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DISBURSEMENTS		
07/20/12	FILING FEES & RELATED CHARGES - NOTICE OF FILING	8.24
TOTAL DISBURSEMENTS		\$ 8.24

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.40	340.00	136.00
MMI	MATTHEW MITCHELL	8.00	250.00	2,000.00
TOTAL		8.40		2,136.00

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RE: GLEASON, ERIN

DATE	ID	DESCRIPTION	HOURS
06/28/12	TMS	ANALYZE COMPLAINT.	0.40
06/29/12	TMS	ANALYZE POSSIBILITY OF REMOVAL TO FEDERAL COURT.	0.20
07/09/12	SCBO	REVIEW FACT PACKAGE.	0.80
07/09/12	SCBO	RESEARCH REGARDING DEFENSES TO QUIET TITLE CLAIM MOTION TO DISMISS.	2.40
07/12/12	SCBO	DEVELOP STRATEGY [REDACTED]	1.10
07/13/12	MAB	REQUEST TITLE SEARCH CONCERNING MILAN MICHIGAN PROPERTY.	0.20
07/13/12	SCBO	FILE NOTICE OF BANKRUPTCY.	0.20
07/13/12	SCBO	RESEARCH AND ANALYSIS REGARDING [REDACTED]	0.30
07/13/12	TMS	ANALYZE WHETHER [REDACTED]	0.20
07/16/12	MAB	REVIEW CORRESPONDENCE RE TITLE SEARCH.	0.20
07/16/12	SCBO	DEVELOP ARGUMENTS FOR MOTION TO DISMISS.	2.20
07/18/12	SCBO	[REDACTED] STRATEGY; DEVELOP ARGUMENTS [REDACTED]	1.70
07/18/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20
07/19/12	SCBO	PREPARE REMOVAL PAPERS.	0.30
07/19/12	TMS	ANALYZE FINAL ORDER REGARDING AUTOMATIC STAY AND ITS EFFECT ON REMOVAL OF CLAIMS BASED ON FRADULENT JOINDER OF GMAC.	0.20
07/20/12	MAB	ANALYZE CORRESPONDENCE CONCERNING ROOSEVELT LANE PROPERTY AND LIENS OF RECORD.	0.20
07/20/12	SCBO	ANALYSIS OF [REDACTED]; CONFER WITH MR. SCHEHR AND MS. BUEN.	1.30
07/20/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.40
07/20/12	TMS	ANALYZE [REDACTED]	0.40
07/23/12	MAB	ANALYZE CORRESPONDENCE RE TITLE SEARCH FEE.	0.20
07/23/12	TMS	PREPARE MOTION FOR SUMMARY DISPOSITION.	0.20
07/25/12	SCBO	ANALYSIS AND FILING OF WITHDRAWAL OF NOTICE OF BANKRUPTCY.	0.80
07/25/12	SCBO	PREPARE MOTION TO DISMISS.	5.10

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DATE	ID	DESCRIPTION	HOURS
07/26/12	SCBO	DRAFT MOTION FOR SUMMARY DISPOSITION.	4.20
07/27/12	TMS	REVISE MOTION FOR SUMMARY DISPOSITION.	0.80
07/30/12	SCBO	FINALIZE AND CIRCULATE DRAFT MOTION FOR SUMMARY DISPOSITION.	2.10
TOTAL ATTORNEY & PARALEGAL TIME.....			26.30
TOTAL LEGAL FEES			\$ 6,090.00

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DISBURSEMENTS

07/24/12	TITLE CHECKS/SEARCHES - FIRST AMERICAN TITLE INSURANCE COMPANY TITLE SEARCH-1435 E ROOSEVELT LANE	50.00
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TOTAL DISBURSEMENTS\$ 50.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	3.00	340.00	1,020.00
SCBO	STEPHEN C. BORGS DORF	22.50	220.00	4,950.00
MAB	MAUREEN A. BRACEY	0.80	150.00	120.00
TOTAL		26.30		6,090.00

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RE: QUIROZ, RAYMOND AND SHELLEY

DATE	ID	DESCRIPTION	HOURS
06/25/12	TMS	EXAMINE COMPLAINT.	0.20
06/27/12	NSRA	DRAFT NOTICE OF BANKRUPTCY.	0.20
07/26/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE BANKRUPTCY NOTICE IN CIRCUIT COURT ACTION.	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 0.50
TOTAL LEGAL FEES\$ 140.00

DyKEMA

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INVOICE NO. 1471207
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
NSRA	NASSEEM S. RAMIN	0.30	240.00	72.00
TOTAL		0.50		140.00

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CLIENT-MATTER NO. 086797-0287
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RE: ALAIN MEJIA

DATE	ID	DESCRIPTION	HOURS
07/02/12	JEJ	COMMUNICATION WITH OPPOSING COUNSEL RE: EXTENSION OF TIME TO FILE AN ANSWER TO THE AFFIRMATIVE DEFENSES AND COUNTERCLAIMS (.3); DRAFT MOTION FOR EXTENSION OF TIME (.8)	1.10
07/06/12	JEJ	COMMUNICATION WITH SHELIA GREGORY RE: [REDACTED] (.2); COMMUNICATION WITH OPPOSING COUNSEL RE: MOTION FOR EXTENSION OF TIME (.2); FINALIZE AND PREPARE MOTION AND RELATED NOTICES FOR EXTENSION OF TIME FOR FILING (1.4).	1.80
07/20/12	JEJ	RESEARCH RE: FACTS AND ISSUES RELATED TO [REDACTED]	1.90
07/26/12	JEJ	COMMUNICATION WITH MS. GREGORY RE: [REDACTED] (.4); REVIEW DOCUMENTS FROM MS. GRGEORY (.3); RESEARCH RE: TRESPASSING CLAIMS AND DEFENSES (.9)	1.60
07/31/12	JEJ	COMMUNICATION WITH OPPOSING COUNSEL RE: HEARING ON EXTENSION OF TIME TO FILE AN ANSWER TO THE AFFIRMATIVE DEFENSES AND COUNTERCLAIMS	0.30
TOTAL ATTORNEY & PARALEGAL TIME.....			6.70
TOTAL LEGAL FEES			\$ 1,943.00

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DISBURSEMENTS		
07/06/12	COURIER FOR COURT FILING SERVICES; SCHEDULE MOTION; FILE NOTICE AND MOTION WITH CHANCERY COURT.	38.00
07/06/12	COURIER FOR COURT FILING SERVICES; SCHEDULE MOTION TO FILE APPEARANCES.	38.00
TOTAL DISBURSEMENTS		\$ 76.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
JEJ	JEFFREY E. JAMISON	6.70	290.00	1,943.00
TOTAL		6.70		1,943.00

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RE: WALLACE, LINDA V. GMAC, ET AL

DATE	ID	DESCRIPTION	HOURS
07/05/12	NSRA	RESEARCH RE [REDACTED]	0.50
07/05/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.30
07/05/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE STATUS OF EVICTION.	0.10
07/05/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/05/12	NSRA	DRAFT RESPONSE IN OPPOSITION TO PLAINTIFF'S MOTION FOR PRELIMINARY INJUNCTION.	5.60
07/05/12	TMS	EXAMINE COMPLAINT.	0.30
07/06/12	NSRA	DEVELOP STRATEGY FOR [REDACTED]	0.30
07/06/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
07/06/12	NSRA	DRAFT NOTICE OF REMOVAL.	1.50
07/06/12	NSRA	DRAFT NOTICE OF BANKRUPTCY.	0.20
07/06/12	NSRA	RESEARCH RE EFFECT OF DEFENDANT'S BANKRUPTCY ON [REDACTED]	1.40
07/06/12	TMS	DRAFT RESPONSE TO MOTION FOR TEMPORARY RESTRAINING ORDER.	1.80
07/06/12	TMS	REVIEW CASE LAW RE [REDACTED]	0.60
07/09/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/09/12	NSRA	REVISE NOTICE OF REMOVAL.	0.30
07/09/12	TMS	PREPARE MOTION TO DISMISS.	0.40
07/10/12	NSRA	COMMUNICATE WITH COURT CLERK RE NOTICE OF REMOVAL.	0.10
07/10/12	NSRA	ANALYSIS OF EXHIBITS TO NOTICE OF REMOVAL.	0.30
07/10/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE NOTICE OF REMOVAL.	0.10
07/10/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
07/12/12	NSRA	DRAFT MOTION TO DISMISS.	1.90
07/12/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/13/12	TMS	REVISE MOTION TO DISMISS.	0.80
07/16/12	NSRA	REVIEW MOTION TO DISMISS.	0.50

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DATE	ID	DESCRIPTION	HOURS
07/23/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 18.00
TOTAL LEGAL FEES\$ 4,710.00

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DISBURSEMENTS

DOCUMENT DELIVERY	7.00
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TOTAL DISBURSEMENTS\$ 7.00

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	3.90	340.00	1,326.00
NSRA	NASSEEM S. RAMIN	14.10	240.00	3,384.00
TOTAL		18.00		4,710.00

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RE: STONEGATE V. HONGERMEIER

DATE	ID	DESCRIPTION	HOURS
07/10/12	MAGI	ANALYZE COMPLAINT AND EXHIBITS (INSURANCE POLICY AND DECLARATIONS) (.6); ANALYZE FACT PACKAGES (.8)	1.40
07/12/12	MAGI	ANALYZE DOCUMENTS CONTAINED IN LOAN FILES.	1.10
07/13/12	MAGI	CORRESPONDENCE TO CHRISTINE BUEN RE [REDACTED]	0.20
07/13/12	MAGI	CORRESPONDENCE TO CHRISTINE BUEN RE [REDACTED]	0.30
07/13/12	MAGI	REVIEW OF ADDITIONAL DOCUMENTS, PART 1 OF LOAN FILE.	0.20
07/17/12	BWC	PREPARATION AND ATTENDANCE AT CASE MANAGEMENT CONFERENCE	1.30
07/18/12	CB	ADD CASE INFORMATION TO CASE MANAGEMENT REPORT (.2); PREPARE INFORMATION RE DUE DATE TO ANSWER OR OTHERWISE PLEAD AND STATUS ON PLEADINGS AND SERVICE (.2).	0.40

TOTAL ATTORNEY & PARALEGAL TIME..... 4.90
TOTAL LEGAL FEES\$ 1,547.00

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DISBURSEMENTS

07/13/12	FILING FEES & RELATED CHARGES - CLERK CIRCUIT COURT OF COOK COUNTY APPEARANCE FEE (GMAC MORTGAGE/STONEGATE INSURANCE COMPANY)	206.00
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TOTAL DISBURSEMENTS\$ 206.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BWC	BRADY W. CREEL	1.30	270.00	351.00
MAGI	MICHAEL A. GILMAN	3.20	355.00	1,136.00
CB	CATHERINE BURKE	0.40	150.00	60.00
TOTAL		4.90		1,547.00

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RE: SIEGEL, ERIC D. VS. GMAC MORTGAGE, ET AL.

DATE	ID	DESCRIPTION	HOURS
07/11/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
07/11/12	MMI	ANALYSIS RE INITIAL STRATEGY ISSUES, INCLUDING DEADLINES.	0.20
07/11/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.60
07/11/12	TMS	ANALYZE COMPLAINT.	0.90
07/12/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20
07/20/12	EKK1	CREATION OF DOCUMENT PRODUCTION TRACKING DATABASE IN SUMMATION. LOAD INITIAL PRODUCTION OF DOCUMENTS AND VERIFY ACCURACY OF DATABASE.	1.50
07/24/12	MMI	RESEARCH [REDACTED]	0.60
07/24/12	MMI	ANALYSIS RE STRATEGY CONCERNING [REDACTED]	0.70
07/26/12	MMI	DRAFT MOTION FOR SUMMARY DISPOSITION.	4.40
07/27/12	DADE	PROOFREAD, EDIT, CITE CHECK CASE LAW CITED IN BRIEF FOR SUMMARY DISPOSITION MOTION.	2.40
07/27/12	MMI	RESEARCH CASE LAW IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	0.80
07/27/12	MMI	CORRESPONDENCE TO MR. TATARELLI RE SEEKING CONCURRENCE IN MOTION TO DISMISS.	0.20
07/27/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.20
07/27/12	MMI	REVISE NOTICE OF BANKRUPTCY FOR GMACM AND RESIDENTIAL SECURITIES.	0.20
07/27/12	TMS	EDIT MOTION FOR SUMMARY DISPOSITION.	0.30
07/27/12	VL	CONFERENCE WITH MR. MITCHELL; SEARCH AND OBTAIN COPY OF MORTGAGE.	0.90
07/30/12	MMI	REVISIONS TO MOTION FOR SUMMARY DISPOSITION PRIOR TO FILING, INCLUDING CITE CHECK.	1.60
07/30/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.20
07/30/12	MMI	ANALYSIS OF NEED TO FILE NOTICE OF BANKRUPTCY.	0.20
07/30/12	MMI	CORRESPONDENCE TO COURT RE COURTESY COPY OF DISPOSITIVE MOTION.	0.10

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TOTAL ATTORNEY & PARALEGAL TIME.....	16.30
TOTAL LEGAL FEES.....\$	3,850.00

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DISBURSEMENTS		
07/27/12	FILING FEES & RELATED CHARGES - MORTGAGE DOCUMENT ORDERED ON OAKLAND LANDACCESS	6.00
07/30/12	FILING FEES & RELATED CHARGES - DEFENDANTS' MOTION FOR SUMMARY DISPOSITION AND FOR SANCTIONS WITH NOTICE OF HEARING	28.84
TOTAL DISBURSEMENTS		\$ 34.84

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	2.00	340.00	680.00
MMI	MATTHEW MITCHELL	9.50	250.00	2,375.00
DADE	DEBORAH A. DETTORE	2.40	150.00	360.00
VL	VASANTHA ARUNACHALAM	0.90	150.00	135.00
EKK1	ELLEN K. KAIN	1.50	200.00	300.00
TOTAL		16.30		3,850.00

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RE: CARROLL, DAVID

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
07/09/12	MARGARET J. RHIEW	CORRESPONDENCE RE SERVING NOTICE OF BANKRUPTCY ON BORROWER AS PRO SE.	0.10	21.50
07/18/12	MARGARET J. RHIEW	CORRESPONDENCE TO B. NORTHROP-DAY RE [REDACTED]	0.10	21.50
07/18/12	MARGARET J. RHIEW	REVIEW STATUS OF MATTER, COURT DOCKET.	0.20	43.00
07/18/12	MARGARET J. RHIEW	EMAIL RE NOTICE OF BANKRUPTCY FILED BUT NOT REFLECTED ON COURT DOCKET.	0.10	21.50
07/25/12	SHARON A. SALINAS	SEND CORRESPONDENCE TO MS. NORTHROP-DAY RE: [REDACTED] [REDACTED]	0.40	98.00
07/26/12	SHARON A. SALINAS	REVIEW DOCUMENTS IN PREPARATION FOR COURT HEARING.	0.30	73.50
07/27/12	SHARON A. SALINAS	REVIEW COOK COUNTY RECORDER OF DEEDS RE: POSTING OF DEED AND OBTAIN SCREEN SHOT OF ALL LISTINGS TO BE PRESENTED TO CITY OF CHICAGO AT COURT HEARING AND PREPARATION FOR COURT HEARING.	0.40	98.00
07/30/12	CATHERINE BURKE	PREPARE ADDITIONAL INFORMATION AND DOCUMENTS FOR JULY 30, 2012 HEARING.	0.20	30.00
07/30/12	CATHERINE BURKE	REVISE CASE MANAGEMENT REPORT RE COURT ORDER.	0.10	15.00
07/30/12	CATHERINE BURKE	REVISE CASE MANAGEMENT REPORT RE JULY 30, 2012 HEARING.	0.10	15.00
07/30/12	SHARON A. SALINAS	APPEARANCE IN COURT HEARING WITH [REDACTED] CORRESPONDENCE TO CLIENTS [REDACTED] [REDACTED]	1.50	367.50

TOTAL ATTORNEY & PARALEGAL TIME..... 3.50
TOTAL LEGAL FEES\$ 804.50

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DISBURSEMENTS

07/09/12	COURIER FOR COURT FILING SERVICES; HAVE NOTICE FILE STAMPED.	26.00
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TOTAL DISBURSEMENTS\$ 26.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.40	150.00	60.00
MARGARET J. RHIEW	ASSOCIATE	0.50	215.00	107.50
SHARON A. SALINAS	ASSOCIATE	2.60	245.00	637.00
TOTAL		3.50		804.50

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RE: FNMA VS. EDNA M. JACOBS

DATE	ID	DESCRIPTION	HOURS
06/06/12	NSRA	ANALYSIS OF ANSWER TO COMPLAINT.	0.20
06/06/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.40
06/06/12	TMS	REVIEW COMPLAINT.	0.30
06/07/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE TRANSFER TO CIRCUIT COURT.	0.20
06/11/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/11/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE LOAN FILE.	0.20
06/11/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE COMPLAINT FOR TERMINATION OF TENANCY.	0.10
06/11/12	NSRA	DRAFT MOTION TO BIFURCATE COUNTERCLAIM.	1.60
06/11/12	TMS	PREPARE MOTION TO TRANSFER TO CIRCUIT COURT.	0.20
06/12/12	NSRA	ANALYSIS OF PRE TRIAL ORDER.	0.20
06/12/12	TMS	REVISE MOTION TO TRANSFER TO CIRCUIT COURT.	0.20
06/19/12	NSRA	DRAFT MOTION FOR SUMMARY DISPOSITION.	3.50
06/19/12	NSRA	DRAFT WITNESS LIST.	0.30
06/19/12	NSRA	ANALYSIS OF CORRESPONDENCE BETWEEN CLIENT AND BORROWER.	0.30
06/19/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
06/19/12	NSRA	ANALYSIS OF LOAN FILE.	0.90
06/20/12	NSRA	ANALYSIS OF BORROWER'S INTERROGATORIES.	0.20
06/20/12	NSRA	DEVELOP STRATEGY [REDACTED]	0.20
06/20/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE BORROWER'S INTERROGATORIES.	0.10
06/20/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/20/12	NSRA	EDIT DISPOSITIVE MOTION.	0.50
06/20/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/20/12	NSRA	ANALYSIS OF EXHIBITS TO DISPOSITIVE MOTION.	0.30
06/20/12	TMS	REVISE MOTION FOR SUMMARY DISPOSITION.	0.60
06/21/12	NSRA	DRAFT DISCOVERY REQUESTS TO BORROWER.	2.40

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DATE	ID	DESCRIPTION	HOURS
06/21/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/24/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/25/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
07/06/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE DISPOSITIVE MOTION.	0.30
07/06/12	REG	REVIEW DISPOSITIVE MOTION.	0.40
07/10/12	NSRA	ANALYSIS OF LOAN FILE FOR DOCUMENT PRODUCTION.	0.40
07/10/12	NSRA	ANALYSIS OF BORROWER'S WRITTEN DISCOVERY.	0.20
07/10/12	NSRA	DRAFT RESPONSES TO BORROWER'S WRITTEN DISCOVERY.	2.70
07/11/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.60
07/11/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10
07/11/12	NSRA	RESEARCH RE [REDACTED]	0.70
07/11/12	NSRA	ANALYSIS OF BORROWER'S RESPONSE TO MOTION TO TRANSFER.	0.40
07/11/12	TMS	REVISE DISCOVERY RESPONSES.	1.30
07/12/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.30
07/12/12	NSRA	REVISE RESPONSES TO INTERROGATORIES.	1.10
07/12/12	NSRA	PREPARE FOR PRE TRIAL CONFERENCE.	1.40
07/12/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
07/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.30
07/13/12	NSRA	ATTEND PRE TRIAL CONFERENCE.	3.80
07/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.30
07/13/12	REG	REVIEW FILE RE PRETRIAL CONFERENCE	0.40
07/13/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20
07/17/12	JMW1	SCAN/BATES LABEL DOCUMENTS FOR NSRA	1.00
07/17/12	NSRA	ANALYSIS OF DOCUMENTS FOR PRODUCTION.	0.80
07/17/12	NSRA	REVISE DISCOVERY RESPONSES.	0.20
07/17/12	NSRA	COMMUNICATE WITH EVICTION COUNSEL RE ADJOURNMENT OF PRE TRIAL.	0.10
07/17/12	NSRA	REDACT CLIENT DOCUMENTS FOR PRODUCTION.	1.30
07/19/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
07/19/12	NSRA	ANALYSIS OF BORROWER'S RESPONSES TO DISCOVERY.	0.20

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DATE	ID	DESCRIPTION	HOURS
07/23/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE FAILURE TO RESPOND TO WRITTEN DISCOVERY.	0.10
TOTAL ATTORNEY & PARALEGAL TIME.....			32.70
TOTAL LEGAL FEES			\$ 8,146.00

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DISBURSEMENTS		
06/20/12	FILING FEES & RELATED CHARGES - 36TH DISTRICT COURT 36TH DISTRICT COURT MOTION FEE TO FILE FNMA'S MOTION FOR SUMMARY DISPOSITION OF DEFENDANT'S COUNTERCLAIMS IN THE FNMA V EDNA JACOBS MATTER	20.00
05/29/12	FEDEX: CLERK OF THE COURT : ST. CLAIR COUNTY CI	12.31
TOTAL DISBURSEMENTS		\$ 32.31

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
REG	RICHARD E. GOTTLIEB	0.80	450.00	360.00
TMS	THOMAS M. SCHEHR	3.20	340.00	1,088.00
NSRA	NASSEEM S. RAMIN	27.70	240.00	6,648.00
JMW1	JANET M. BROWN	1.00	50.00	50.00
TOTAL		32.70		8,146.00